

INVOICE

KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street Ste. 400
Alexandria, VA 22314-3069

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
167730-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Cravaack for Congress	CRAVAACK 4 CONGRESS	C16C22

Flight Dates	Order #	Alt Order #
10/16/12 - 10/29/12	167730	06859400

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1046	CRAV	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	10/29/12	10/29/12	M-F GMA	7-9a	1-----	:30	1	\$750.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	1-----	1	\$750.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/29/12	7:59 AM	M-F GMA	7-9a	:30	CCCC1205TVH	\$750.00	NM
24	10/29/12	10/29/12	430p News	430-5p	1-----	:30	1	\$600.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	1-----	1	\$600.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	10/29/12	4:56 PM	430p News	430-5p	:30	CCCC1205TVH	\$600.00	NM
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,350.00
<u>Agency Commission</u>	\$202.50
<u>Net Amount Due</u>	\$1,147.50